

Award# 6 NU65PS923741-03-04 FAIN# NU65PS923741

Federal Award Date: 02/11/2025

## **Recipient Information**

#### 1. Recipient Name

The Knights & Orchids Society Inc.

17 Broad St

Selma, AL 36701-4605

# 2. Congressional District of Recipient

- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI)

## 7. Project Director or Principal Investigator

Ms. Traniesa Caldwell

Deputy Director

traniesa.caldwell@tkosociety.com

3344129766

#### 8. Authorized Official

Mrs Jennine Bell

Grantee

jennine@tkosociety.com

334-431-2227

#### **Federal Agency Information**

CDC Office of Financial Resources

#### 9. Awarding Agency Contact Information

Mr. Anthony Fultz

Grant Management Specialist

qjj7@cdc.gov

(404)498-4033

#### 10.Program Official Contact Information

Ms. Tanisha Quintanilla

Project Officer

DHP/PDIB

jbk3@cdc.gov

404-639-1991

Federal Award Information

#### 11. Award Number

6 NU65PS923741-03-04

12. Unique Federal Award Identification Number (FAIN)

NU65PS923741

#### 13. Statutory Authority

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act; 42 USC Sections 241 and 247c(a), as amended.

#### 14. Federal Award Project Title

Fast Affirming Innovative Testing and Health Care (FAITH)

## 15. Assistance Listing Number

93 930

#### 16. Assistance Listing Program Title

HIV Prevention Activities Non-Governmental Organization Based

#### 17. Award Action Type

NGA Revision

#### 18. Is the Award R&D?

No

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19.	<b>Budget Period Start Date</b>	04/01/2024	<ul> <li>End Date</li> </ul>	03/31/2025

20.	0. Total Amount of Federal Funds Obligated by this Action		
	20a. Direct Cost Amount	\$0.00	
	20b. Indirect Cost Amount	\$0.00	
21.	Authorized Carryover	\$0.00	

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$400,000.00
 24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$400,000.00

26. Period of Performance Start Date 04/01/2022 - End Date 03/31/2027

 Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$2,136,852.00

\$0.00

#### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Ms. Stephanie Latham

Team Lead, Grants Management Officer

#### 30. Remarks

DEPARTMENT OF HEALTH AND HU

Centers for Disease Control and Prevention

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#### Recipient Name

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17 Broad St

Selma, AL 36701-4605

**Congressional District of Recipient** 

07

**Payment Account Number and Type** 

**Employer Identification Number (EIN) Data** 

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

## 31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33.	Approved	Bud	lget
( E	dudon Diro	ct Ac	aiata

(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- II. Total project costs including grant funds and all other financial participation

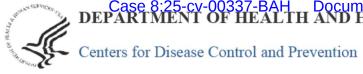
ii. Total project costs including grant funds and an other infancial participation				
a. Salaries and Wages	\$234,000.00			
b. Fringe Benefits	\$58,500.00			
c. TotalPersonnelCosts	\$292,500.00			
d. Equipment	\$0.00			
e. Supplies	\$14,542.00			
f. Travel	\$13,302.00			
g. Construction	\$0.00			
h. Other	\$43,292.00			
i. Contractual	\$0.00			
j. TOTAL DIRECT COSTS	\$363,636.00			
k. INDIRECT COSTS	\$36,364.00			
I. TOTAL APPROVED BUDGET	\$400,000.00			
m. Federal Share	\$400,000,00			

m. Federal Share \$400,000.00

n. Non-Federal Share \$0.00

## 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923741	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923741	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923741	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923741	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923741	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923741	PS	41.51	93.939	\$0.00	75-24-0950



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## **Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

## **AWARD ATTACHMENTS**

The Knights & Orchids Society Inc.

6 NU65PS923741-03-04

1. Terms and Conditions

## **TERMS AND CONDITIONS OF AWARD**

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.